5527882

FAX COVER SHEET

		Date	9/19/03
		Number of pa	ges including cover sheet 3
TO:	Phil Young	FROM:	Steve Frere
	Kanag'iq		3rd Civil Engineer Sq.
			3CES/CECCM
Subject	Deliver Order 5015	1	6326 Arctic Warrior Dr.
	Fire Requirements		Elmendorf AFB AK 99506
		Phone	COM: (907) 552-5599
Phone	258-5879		DSN: (317) 552-5599
Fax Phone	258-5896	Fax Phone	COM: (907) 552-3256
			DSN: (317) 552- 3256
CC:			
REMARKS:	☐ Urgent	w Reply AS	AP Please Comment
Phil			
Joint Estimate	e—please sign and fax back. This wi	il be an interesting	one.
DO 5015: \$20			
Steve			
		REQUEST FOR FILI	NG
		JOB#	10270
		JOB NAME	Fire Requirement
		FILE NAME	Pending
		REQUESTOR	Phill

Phill 9/19/03

DATE

Page 1 of 2

Contract# F65501-00-D0010



FIRE PF	ROTECTION REC	UREMEN	TS			
DELIVERY ORDER NO.:	5015	T	D ₄	TE:	19-9	Sep-03
DELIVER I ORDER NO.:		† † •	BY		Fre	
WORK AREA:	16322			OJECT NO.		1661
WORK AIRCA:		1				
SCOPE OF WORK. Install Fire Suppression	System, Civil Air F	atrol			.	
Soor E OF Front Research to Carp	in the second					
PERFORMANCE TIME:	365 Days					·
DOOR Designs Submitted	70	SPR	5	15.58	\$	1,090.60
2001 Package Submittal 2002 Water Flow Test	4	EA	\$	423.58	\$	1,694.32
2012 Vyater Flow Test 2012 Topsoil	100	SY	\$	4.44	\$	444.00
2012 Topsoil 2013 Grass	100	SY	\$	2.67	\$	267.00
2019 Trench Excavation (over 12' to 14')	100	LF	\$	79.30	\$	7,930.00
2025 Gate Valve with Box, 6-inch	1	EA	\$	1,201.66	\$	1,201.66
2026 Gate Valve with Indicator Post, 6"	1	EA	\$	376.16	\$	376.16
2032 Tee, Ductile Iron, 6" X 6"	1	EA	\$	431.17	\$	431.17
2039 Bends, 90 Deg., Duct. Iron, 6"	2	EA	\$	382.14	\$	764.28
2041 Pipe, Ductile Iron, 6"	100	LF	\$	37.20	\$	3,720.00
2048 Remove/Reinstatl Ceiling Tiles	6900	SF	\$	2.72	\$	18,768.00
2051 Pipe, Black, Sch 40, 1.00"	300	LF	\$	16.35	\$	4,905.00
2052 Pipe, Black, Sch 40, 1.25"	100	LF	\$	17.90	\$	1,790.00
2053 Pipe, Black, Sch 40, 1.50"	200	LF	\$	19.47	.\$	3,894.00
2054 Pipe, Black, Sch 40, 2.00"	100	LF	\$	22.58	\$	2,258.00
2056 Pipe, Black, Sch 10, 3.00"	20	LF	\$	28.81	5	576.20
2064 Tee, Straight, Grooved, 3.00"	- 3	EA	\$	91.36	\$	274.08
2067 Tee, Reducing, 1.00"	20	EA	5	91.89	\$	1,837.80
2068 Tee, Reducing, 1.25"	20	EA	\$	98.88	\$	1,977.60
2069 Tee, Reducing, 1.50"	20	EA	\$	110.18	\$	2,203.60
2070 Tee, Reducing, 2.00"	20	EA	\$	136,33	\$	2,726.60
2071 Tee, Reducing, Grooved, 2.50*	20	EA	\$	72.64	\$	1,452.80
2075 Ells, Straight, 1.00"	20	EA	\$	60.29	\$	1,205.80
2076 Ells, Straight, 1.25"	20	EA	\$	71.54	\$	1,430.80
2077 Ells, Straight, 1.50"	20	EA	\$	79.05	\$	1,581.00
2077 Etis, Straight, 1.50	20	EA	\$	90.68	\$	1,813.60
2079 Elis, Straight, Grooved, 2.50"	20	EA	\$	56,64	\$	1,132.80
2080 Ells, Straight, Grooved, 3.00"	10	EA	\$	71.61	<u>\$</u> _	716.10
2083 Ells, Reducing, 1.00"	20	EA	\$	60.29	\$	1,205.80
2084 Ells, Reducing, 1.25"	20	EA	\$	71.54	\$	1,430.80
2085 Ells, Reducing, 1.50"	20	EA	\$	79.05	\$	1,581.00
2086 Ells, Reducing, 1.50	20	EA	\$		\$	1,813.60
2149 Valve OS&Y 1.50"	2	EA	\$		\$	389.32
2149 Valve OS&Y 1.30 2152 Valve OS&Y 3.00"	2	EA	\$		\$	887.64
2102 Valve Udor 9 Pall Drip 4 00"	- 1	EA	\$		\$	700.78
2156 Check Valve & Ball Drip 4.00"		EA	\$		\$	2,958.84
2157 Alarm Valve & Trim 3.00" 2165 Air Pressure Maintenance Device	1	EA	\$	778.64	\$.	778.64

Second Option Year. Page 1

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Page 2 of 2

20.9 JATOT Contract # F65501-00-D0010

ti di							THE REAL PROPERTY.
0400	The Custoh	1	EA	\$	194.66	s	194.6
	Pressure Switch Low Pressure Alarm Device	1	EA	\$	194.66	. l. · -	194.66
		3	EA	\$	155.73		467.19
2100	Tamper Switch Sprinkler Cabinet, 6 Heads	1	EA	\$	233.59		233.59
2109	Fire Dept. Connection, 4"x2.5"x2.5"	1	EA	\$	545.06		545.00
2171	Backflow Prevention Assembly, 4"	1	EA	\$	3,893.20		3,893,20
	Quick Response Sprinkler	70	EA	\$	58.40	· +	4,088.00
2479	Sprinkler Head Escutcheon, Chrome	70	EA	\$	7.78	+	544.60
	Sway Brace, 2-way	6	EA	\$	140.16	÷	840.96
	Sway Brace, 4-way	1	EA	\$	171.31	5	171.31
	Wall Pen, Conc/Mas, 1"-2" Pipe	10	EA	5	194.66	\$	1,946.60
2195	Wall Pen, Conc./Mas, 2.5"-4" Pipe	10	EA	\$	233.59	\$	2,335.90
	Wall Pen, No Conc/Mas, 1"-2" Pipe	10	EA	\$	60.73	\$	607.30
2180	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	10	EA	\$	85.65	\$	856.50
2103 2107	Survey/Submit Fire Alarm Design	6,900	SF	\$	0.42	\$	2,898.00
	Fire Control Panel, 16 Zone	1	EA	\$	4,316.29	\$	4,316.29
	Monaco BT2-8E Transceiver	1	EA	\$	8,855.84	\$	8,855.84
2206	Emerg. Power Supply, 48 Hour	1	EA	\$	2,356.74	\$	2,356.74
2208	Ionization Det, Rec. Celling Fixture	1	EA	\$	113.81	\$	113.81
	Ionization Det, Air Duct	2	EA	\$	409.30	\$	818.60
	Pull Station, Standard	5	EA	\$	148.84	\$	744.20
	Power Failure Annunciator	1	EA	\$	740.78	\$	740.78
	Alarm Bell, 10"	1	EA	\$	175.63	\$	175.63
	Alarm Horn, Minihorn/Strobe	12	EA.	\$	275.35	\$	3,304.20
2241	Wire #12 THHN/THWN/XHHW	1500	FT	\$	0.87	\$	1,305.00
2242	Wire #14 THHN/THWN/XHHW	1500	FT	\$	0.63	\$	945.00
2243	#12-2 Shielded Cable	600	FI	\$	1.17	\$	702.00
	Conduit 1/2" EMT	300	FI	\$	4.53	\$	1,359.00
	Conduit 3/4" EMT	300	FT	\$	5.85	\$	1,755.00
	Flexible Metal Conduit, 1/2"	20	FT	\$	A.27	\$	85.40
2247	Flexible Metal Conduit, 3/4"	20	FT	\$_	5.37	\$	107.40
2248	Rigid Metal Conduit, 1/2"	20	FT	\$	8.80	\$	176.00
2249	Rigid Metal Conduit, 3/4"	20	FT	\$	10.51		210.20
2250	Juction Box (4S) W/Fittings	20	EA	\$	38.93		778.60
2257	Concrete Drill (or Core) 1" Diam.	5	EA	\$		\$	529.45
	Concrete Drill (or Core) 1-1/2" Diam.	5	EA	\$		\$ -	_ :
2279	Sprinkler Riser Building	1	EA	\$		\$	9,587.34
2281	Fire Pump with Controller	1	EA	\$	7	\$_	53,200.00
	Jockey Pump with Controller	1	EA	\$	7,000.00	\$	7,000.00
	Bond Cost	NA NA	LS	\$	-	\$	- '
	ESTIMATED TOTAL				Well Barry	\$	199,925.31
	LUTINITIED TOTAL		THE RESERVE OF THE PARTY OF THE	ariana area	er andres Frei de Bassa de est en selve de		

Second Option Year: Page 2

3rd CONS/LGCC





DEPARTMENT OF THE AIR FORCE PACIFIC AIR FORCES (PACAF)

Sep 24, 2003

3rd Contracting Squadron/LGCA 10480 22rd Street, Suite 254 Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC 3950 MOUNTAIN VIEW DRIVE ANCHORAGE, AK 99508

CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS NOTICE OF AWARD: DELIVERY ORDER 5015

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 365 calendar days from Award. The work area will be the Civil Air Patrol building, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 45 days.

In accordance with FAR 52.211-12, Liquidated Damages will be assessed in the amount of \$427.05 for the first and last day of delay and \$316.23 for every other day that the delivery call is not completed.

If you have any questions concerning this delivery order please contact Becky Rhodes at 552-5362.

ICRETIA A TEITZEI

Contracting Officer

Attachment: F65501-02-D0011/5015 AF 66 - Submittal Schedule

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	SERVICE	S	PAGE 1 OF
1. CONTRACT/PURCH ORDER/ 2. DELIVERY ORDER/ CALL NO. 3. DATE OF ORD	DERICALL	KEQ/PURCH, REQUEST NO.	2
AGREEMENT NO. 5015 2003Sep24		Q500032620300	5. PRIORITY
ISSUED BY CODE FA5000 7. ADMINISTERED		CODE	·
Tard Contracting squadron/Lgca - Fa5000		CODE [8. DELIVERY FOB
10480 22ND STREET SEE ITEM ELMENDORF AFB AK 99506	16		X DEST OTHER
			(S S-1 - 2-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
			(See Schedule if other)
E COLUMN COOK COOK COOK COOK COOK COOK COOK COO	Logyero	la sela	
9. CONTRACTOR CODE 09XTB FACILITY KANAG IQ CONSTRUCTION CO. INC.	09XT8	IN DELIVER TO FOB POINT BY SEE SCHEDULE	(Deub) 11, MARK IF BUSINESS IS
BILLJURY		12. DISCOUNT TERMS Not 14 Days	X SMALL DISADVANTACED
3950 MOUNTAIN VIEW DRIVE ANCHORAGE AK 99508			WOMEN-OWNED
		13. MAIL INVOICES TO TO See Item 6	TE ADDRESS IN BLOCK
14. SHIP TO CODE FQ5000 15. PAYMENT WILL	BE MADE BY	CODE F68300	
ARD CIVIL ENGINEER SQUADRON - FQ5000 DFAS - PACIFIC OF BRETT BUSSELL / INSPECTOR DFAS - PV/FPVF			MARKALL PACKAGES AND
6328 ARTIC WARRIOR ELMENDORF AFB AK 99506 477 ESSEX STREET PEARL HARBOR HI			PAPERS WITH IDENTIFICATION
ELMEROCAP AL D'AC 95505			NUMBERS IN BLOCKS I AND 2.
16. DELIVERY/ X This stellivery ordenicall is issued on another Govt. agency or its accordance w	with and Subject to b		
OF PURCHASE Reference your quote dated	THE OFFER DE		lowing on terms specified horein.
ORDER ACCEPTANCE, THE CONTRACTOR HERBY ACCEPTS TO ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW AND CONDITIONS SET FORTH, AND AGREES TO PERFO	W MODIFIED,	SUBJECT TO ALL OF THE	TERMS
AND CONDITIONS SELFCICING AND TO ANALOGO AND TO ANA	7.01 1.1C3/Diz	•	
NAME OF CONTRACTOR SKINATURE		TYPED NAME AND TH	
If this box is marked, supplier must sign Acceptance and return the following number of co	opics:		(YYYYMMMDD)
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE			
17.7600011111111111111111111111111111111			
		•	
See Schedule	20 OF	IANTITY	
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES	OR	ANTITY DEREDY CEPTED* 21. UNIT	2. UNIT PRICE 23. AMOUNT
	OR	DEREDY 21. UNIT 2	22. UNIT PRICE 23. AMOUNT
18. ITEM NO. 19. SCHEDULE OF SUPPLIES SERVICES SEE SCHEDULE **Manusian accounted by the Government is same as 24. United STATES OF AMERICAN	OR AC	DEREDY 21. UNIT	25. TOTAL \$199,825.31
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE Venuerity accepted by the Government is some as property accepted by the Government is some as function and dered indicate by X. If different once untural.	OR AC	DEREDY 21. UNIT	
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE Venumity accepted by the Government is some as committee action of the control of the contro	OR AC	DEREDY 21. UNIT 2	25. TOTAL \$199,925.31 29: DOFFBRENCES 30.
SEE SCHEDULE * V quantity accepted by the Government is some as quantity accepted by the Government is some as quantity accepted below quantity accepted and encircle. 26. QUANTITY IN COLUMN 20 HAS BEEN TINSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE	ICA CONTRACT	CEPTED* 21. UNIT 2	25. TOTAL \$199,925.31 29: DOTERRENCES
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE Venumity accepted by the Government is same as committy accepted by the Government is same as committy accepted below quantity accepted below quantity ordered and encircle BY: WCHETIAA TEITZE 26. QUANTITY IN COLUMN 20 HAS BEEN	OR AC	CEPTED* 21. UNIT 2 CEPTED* 21. UNIT 2 CEPTED* 22. UNIT 2 28. DO VOUCHER NO.	25. TOTAL \$199,925.31 29: DOFFRENCES 30. INITIALS
SEE SCHEDULE * If quarriery accepted by the Government is some as country accepted below quantity accepted accepted. Accepted, and conforms to the contract except as noted	OR ACCONTRACT CONTRACT J. SHIP NO.	CEPTED* 21. UNIT 2 CEPTED* 21. UNIT 2 CEPTED* 22. UNIT 2 28. DO VOUCHER NO.	25. TOTAL \$199,925.31 29 DOTERRINGS 30. INITIALS 33. AMOUNT VERIFIED CORRECT FOR
SEE SCHEDULE * If quarriery accepted by the Government is some as quantity accepted below quantity ordered and encircle grantity accepted below quantity ordered and encircle 24. UNITED STATES OF AMERI ACCEPTED STATES OF AMERI ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVT. REP. 31.	CONTRACT CONTRACT CONTRACT COMPLET COMPLET	CEPTED* 21. UNIT 22. UNIT 23. DO VOUCHER NO. 32. PAID BY	25. TOTAL \$199,925.31 29: DIFFERENCES 30: INITIALS 33. AMOUNT VERIFIED
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SEE SCHEDULE Venumity accepted by the Government is some as country in secret indicate by X. If different order natural grantity accepted below quantity ordered indicate by X. If different ordered and encircle 24. United States of American country ordered indicated by: Exception	CONTRACT CONTRACT CONTRACT COMPLET PARTIAL COMPLET PARTIAL	DEREDY CEPTED* 21. UNIT 22. UNIT 28. DO VOUCHER NO. 32. PAID BY 41. S/R ACCOUNT NO.	25. TOTAL \$199,825.31 29. DOTERRENCES 30. INITIALS 33. AMOUNT VERIFIED. CORRECT FOR 34. CHECK NUMBER

202729 EXHIBIT_7 Page 5 of 37 09/24/03 WED 09:30 FAX

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ESTIMATED

SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES ESTIMATED UNIT UNIT PRICE QUANTITY

QUANTITY AMOUNT
0003 199,925.31 Dollars, \$1.00 \$199,925.31
U.S.

FIRE PROTECTION REQUIREMENTS

FFP - Upgrade Fire Suppression System, Civil Air Patrol

NSN 2299-00-000-FIRE

MILSTRIP FQ500032620300

PURCHASE REQUEST NUMBER FQ500032620300

SIGNAL CODE A

ESTIMATED \$199,925.31 NET AMT

\$199,925.31

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
0003 Destination Government Destination Government

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS DELIVERY DATE UNIT OF ISSUE QUANTITY FOB SHIP TO ADDRESS

0003 POP 24-SEP-03 TO Dollars, U.S. 199,925.31 Dest. FQ5000 23-SEP-04 3RD CIVI

23-SEP-04 3RD CIVIL ENGINEER SQUADRON
- FQ5000
BREIT BUSSELL / INSPECTOR

6326 ARTIC WARRIOR ELMENDORF AFB AK 99506

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5733400 303 7431 464449 010000 52295 000000 668300 P68300 WO:A93577 000000000000

AMOUNT: \$199,925.31

202730 XHIBIT 7 Page 6 of 37 09/24/03 WED 09:30 FAX Contract #

F65501-00-D0010

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Page 1 of 2

FIRE PROTECTION REQUIREMENTS **DELIVERY ORDER NO.:** 5015 DATE: 19-Sep-03 BY: Frere 16322 WORK AREA: PROJECT NO. 96-1661 SCOPE OF WORK: Upgrade Fire Suppression System, Civil Air Patrol PERFORMANCE TIME: 365 Days ESTIMATED QUANTITIES: ПЕМ DESCRIPTION DOLLAR **OUANTITY** LINU CONTRACT UNIT AMOUNT 2001 Package Submittal 70 SPR 15.58 \$ 1,090.60 4 423.58 \$ 1,694.32 2002 Water Flow Test EA \$ SY 100 \$ 4.44 \$ 444.00 2012 Topsoil 100 SY 2.67 \$ 267.00 2013 Grass 2019 Trench Excavation (over 12' to 14') 100 LF \$ 79.30 \$ 7,930.00 2025 Gate Valve with Box, 6-inch EA \$ 1,201.66 \$ 1,201.66 1 2026 Gate Valve with Indicator Post, 6" EA \$ 376.16 \$ 376.16 2032 Tee, Ductile Iron, 6" X 6" 1 EA \$ 431.17 \$ 431.17 2039 Bends, 90 Deg., Duct. Iron, 6" 2 382,14 \$ 764.28 EA \$ 2041 Pipe, Ductile Iron, 6" 100 LF \$ 37.20 \$ 3,720.00 2048 Remove/Reinstall Ceiling Tiles 6900 SF \$ 2.72 \$ 18,768.00 2051 Pipe, Black, Sch 40, 1.00" 300 LF 16.35 4,905.00 100 2052 Pipe, Black, Sch 40, 1.25" LF \$ 17.90 \$ 1,790.00 2053 Pipe, Black, Sch 40, 1.50" 200 LF \$ 19.47 3,894.00 22.58 2,258.00 2054 Pipe, Black, Sch 40, 2.00" 100 LF 2056 Pipe, Black, Sch 10, 3.00" LF 28.81 576,20 20 \$ 3 ΕA \$ 91.36 274.08 2064 Tee, Straight, Grooved, 3.00" 91.89 \$ 1,837.80 20 EA \$ 2067 Tee, Reducing, 1.00" 20 EΑ \$ 1,977.60 98.88 | \$ 2068 Tee, Reducing, 1.25" 2069 Tee, Reducing, 1.50" 20 ĒΑ \$ 110.18 | \$ 2,203.60 2070 Tee, Reducing, 2.00" 20 EA 136.33 \$ 2,726.60 2071 Tee, Reducing, Grooved, 2.50" 20 EA \$ 72.64 \$ 1,452.80 20 60.29 \$ 1,205.80 EA \$ 2075 Ells, Straight, 1.00" 71.54 \$ 1,430.80 20 EA 2076 Ells, Straight, 1.25" \$ EA 2077 Ells, Straight, 1.50" 79.05 \$ 1,581.00 20 \$ 20 EA \$ 90.68 1,813.60 2078 Ells, Straight, 2.00" 1,132.80 20 EA \$ 56.64 \$ 2079 Ells, Straight, Grooved, 2.50" 10 EΑ 716.10 2080 Ells, Straight, Grooved, 3.00" 71.61 20 EA 60.29 \$ 1,205.80 2083 Ells, Reducing, 1.00° 20 EA \$ 71.54 | \$ 1,430.80 2084 Ells, Reducing, 1.25 20 EA \$ 79.05 \$ 1,581.00 2085 Ells, Reducing, 1.50" 2086 Ells, Reducing, 2.00 20 EA \$ 90.68 \$ 1,813.60 2 EA \$ 194.66 \$ 389.32 2149 Valve OS&Y 1.50" 887.64 2 EA \$ 443.82 2152 Valve OS&Y 3.00" EA \$ 700.78 \$ 700.78 2156 Check Valve & Ball Drip 4.00" 2,958.84 \$ 2,958.84 2157 Alarm Valve & Trim 3.00* EΑ \$ 2165 Air Pressure Maintenance Device EA \$ 778.64 \$ 778.64 1 EA \$ 194.66 \$ 194,66 2166 Pressure Switch 1 1 EA \$ 194.66 | \$ 194,66 2167 Low Pressure Alarm Device 2168 Tamper Switch 3 EA 155.73 \$ 467.19

Second Option Year: Page 1

Page 7 of 37

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Contract # F65501-00-D0010 Page 2 of 2

ESTI	MATED QUANTIFIES		***			14	
ITEN	<u>DESCRIPTION</u>	QUANTITY			CONTRACT		DOLLAR
11 21	DESCRIPTION-	GUANTILE	DIAL	L \$2. · · · 3	UNIT	- T	AMOUNT
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2169	Sprinkler Cabinet, 6 Heads	1 -	EA	\$	233.59	\$	233.5
2170	Fire Dept. Connection, 4"x2.5"x2.5"	1	EA	\$	545.06		545.0
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2186	Wall Pen, Conc./Mas, 2.5"-4" Pipe	10	EA	\$	233.59	\$	2,335.90
2188	Wall Pen, No Conc/Mas, 1"-2" Pipe	10	EA	1 \$	60.73	\$	607.30
2189	Wall Pen. No Conc/Mas, 2.5"-4" Pipe	10	EA	\$	85.65	\$	856.50
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2242	Wire #14 THHN/THWN/XHHW	1500	FT	\$	0.63	\$	945.00
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2245	Conduit 3/4" EMT	300	FT	\$	5.85	\$	1,755.00
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	Rigid Metal Conduit, 1/2"	20	FT	\$	8.80	\$	176.00
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	Concrete Drill (or Core) 1-1/2" Diam.	5	EA	\$	124.58	\$	622.90
	Sprinkler Riser Building	1	EA	\$	9,587:34	\$	9,587.34
	Fire Pump with Controller	1	EA	\$	53,200.00	\$	53,200.00
	Jockey Pump with Controller	1	EA	\$	7,000.00	\$	7,000.00
2286	Bond Cost	NA	LS	\$		\$	•
		75 S 1886 W 23 S					
	ESTIMATED TOTAL	Line Numbers		:::.: 2l	JUT: #228646	\$_	199,925.31

Second Option Year: Page 2

09/24/03 WED 09:31 FAX 552 7497 3rd CONS/LGCC

3 +++ KANAG I40

1	\$	SCHEDULE OF MATERIAL SUBMITTALS	퓛	3	F IM	ATE	RIAL	25	M	TALS				PROJECT NO.	-	PROJECT FIRE			SOLICITATION	SOLICITATION/CONTRACT NO.	
	-		-]	•								:		FX8B 06-1561		Upgrade Fire Buspression System, CAP	Puppression 5	Yalem, CAP	F65501-00-D0010	0010	
														TO BE COMPLETED BY CONTRACT ADMINISTRATOR	LETED	BY CONTR	ACT ADMI	NISTRATOR			
			2	Q.	NO. OF COPIES REQUIRED	38.85	CURE			-						APPROVED	CHACHINTED				Г
8 €	ITEM OR DESCRIPTION OF ITEM, D	BUNNANCE CONSTRUCE CENTRONOR	ESTATES.	NOTOSTER HONOS	MANUFACTURERS SHOOTS	MANAMIA	ATAG OGMENS BHTAABAQ MORTQUERTING	MOTOLISM WATER	NO-170	ANDINEED ALWASSEON DOTTE	DATERCENED DATE 10 ON:	DATE TO O'AL.	RETLAN SHETDAS DATE	атмотто		DATE CONTIN	DATE, COMPANSIVA NO TANGO	DOUTLACTOR PERSONATAL.	THAL APPROVAL	REVAMO	
		-	_			1	-														
	13930-1.3.1 Package Submitted	-		-			-	_	-	70 days attar DO issued											
۳ س	16721 - Paras 4.1.1 tivu 4.1.3 Fire Alarm Desion Complete	-		-			-	-	•	70 days effer DO lacued											
١	16721 - 4.1.4 Test Reports	-						-	7	3 days after losts								 			
	15721 - 4.1.5 Cerificate of Completion	-	-	_			-	-	-	5 days prior to final trep.								_			
187	18721 - Paras 4.1.6, 4.1.7, & 4.1.8 Neintenance Manuels	_		· ·	•		,	-	7	5 days prior to finel tests											
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EXHIBIT 7 Page 9 of 37 202733

Filed 07/17/2006

Page 10 of 37

Jun. 9, 2004 4:15PM GMW Fire Protection

No.8455 P. 1

FAX Cover Sheet

GMW Fire Protection, Inc. 6670 Wes Way

Anchorage, AK 99518 Phone: 336-5000

Fax: 336-5050

Date: 6/9/04

Number of pages (including cover): 4

SENT TO: Name: Bill / Phil / Jim

Company: Kanag'iq Const

Phone Number: 258-5879

FAX Number: 258-5896

SENT BY: Name: Thomas Johnson

DESCRIPTION:

Bid schedule for Civil Air Patrol 5015.

EXHIBIT_7

Page 10 of 37

Page 1 of 3

SOLICITATION# F65501-00-R0053

Part I - THE SCHEDULE

SECTION B BID SCHEDULE/ BASE YEAR PROJECT FXSB 99-1500

FIRE PROTECTION REQUIREMENTS
(Work Order 5015 Civil Air Patrol)

Œ	<u>DESCRIPTION</u>	QUANTI	ly uni	Ľ. (ONTRACT		DOLLAR.
					PRICE		AMOUNT
0197	7 Survey/Submit Fire Alarm Design	9,420	SF	\$	0.25	5 \$	2,355.00
0198	Fire Control Panel, 1 Zone	0	EA	\$	1,200.00		-
0199	Fire Control Panel, 2 Zone	0	EA	\$	1,200.00		
0200	, , o control and, , when	· () 0	EA	\$	1,480.50		
0201	Fire Control Panel, 8 Zone	0	EA	\$	2,425.50		
0202	Fire Control Panel, 12 Zone	0	EA	\$	2,600.00		
0203	Fire Control Panel, 18 Zone	4	EA	\$	2,900.00	\$	2,900,00
0204	Monaco BT2-8E Transceiver	1	. EA	\$	5,950.00		5,950.00
0205	Emerg. Power Supply, 24 Hour	2	EA	\$	1,745.00	\$	3,490.00
0206	Emerg. Power Supply, 36 Hour	. 0	EA	\$	1,745.00	-	
0207	Emerg. Power Supply, 48 Hour	٥	EA	\$	1,745.00	\$	-
0 208	lonization Det, W/Battery Backup	. 0	EA	\$	73.08		_
0209	Ionization Det, Rec. Ceiling Fixture	0	EA	\$	73.08	\$	
0210	Ionization Detector Releasing Unit	60	EA	\$	96.00		5,760.00
0211	Ionization Det, Self-Contained	0	EA	\$	59.00		
0212	Ionization Det, Air Duct	4	EA	\$	275.00	\$	1,100.00
0213	Ionization Det, Air Duct, Self Cont.	0	EA	\$	295.00	\$	
0214	Thermal Det, 136 thru 190 Fixed Tem	p 0	EA	\$	75.00	\$	•
0215	Thermal Det, 15 Deg Rate of Rise	0	EA .	\$	75.00	\$	
0216	Thermal Detector, Ceiling Fixture	0	EA	\$	75.00	\$	_
0217	Thermal Detector Releasing Unit	0	EA	\$	100.00	\$	
0218	Flame Det, Ultra-Violet Type	0	EA	\$	2,200.00	\$	
0219	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$	2,200.00	\$	
0220	Flame Detector, Ceiling Fixture	0	EA	\$	2,200.00	\$	
0221	Pull Station, Standard	10	EA	\$	100.00	\$	1,000.00
0222	Pull Station, Weatherproof	0	EA	\$	195.00	\$	
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$	295.00	\$	
0224	Remote Annunciator Panel, 2 Zone	0	EA	\$	295.00	\$	
0225	Remote Annunciator Panel, 4 Zone	0	EA	\$	310.00	\$	
0226	Remote Annunciator Panel, 8 Zone	0	EA	\$		\$	
0227	Remote Annunciator Panel, 12 Zone	0	EA	\$		\$	
0228	Remote Annunciator Panel, 16 Zone	1	EA	\$		\$	837.90
0229	Power Failure Annunciator	. 1	EA	\$		<u>*</u> -	497.70
0230	Remote Alarm Lamp, 1 Unit	0	EA	\$		\$.	
0231	Remote Alarm Lamp, 2 Unit	0	EA	\$		\$	

Base Year: Page 1

202876

EXHIBIT

Page 11 of 37

Page 2 of 3

SOLICITATION # F65501-00-R0053

ESTIMATED QUANTITIES:

ESTI	MATED QUANTITIES:) 1002 - 46
ATE	PEOCHETICAL PROPERTY AND ADDRESS OF THE PEOCHE						
II.	M DESCRIPTION	QUANTIE	<u>UNI</u>	CC	NTRACT		DOLLAR
•					UNIT PRICE		AMOUNT
			• • • • •	entra esta esta esta esta esta esta esta est			
023		0	EA	<u>\$</u>	92.00	2 \$	<u> </u>
023		0	EA	<u>\$</u>	106.00	\$	
023		30	EA	\$	86.00	\$	2,580.00
023		· O	EA	\$	118.00	\$	
023	, , , , , , , , , , , , , , , , , , ,	. 0	EA	\$	185.00	\$	
0237		0	EA	\$	118.00	\$	
0238		. 0	EA	\$	185.00	\$	•
0239		· O .	EA	\$	119.70	\$	-
0240		,20	EA	\$	185.00	\$	3,700.00
0241		0	EA	\$	195.00	\$	<u>.</u>
0242		0	EA	<u>\$</u>	775.00	\$	
0243		0	EA	\$	185.00	\$	
0244		10	EA	\$	175.00	\$	1,750.00
0245		. 0	EA	\$	185.00	\$	
0246		0	EA	\$	775.00	\$	-
0247		500	ᄕ	\$	0.40	\$	200.00
0248		8500	LF	\$	0.56	\$	3,640.00
0249	Lc.	6500	LF	\$	0.75	\$	4,875.00
0250	Cŏnduit 1/2" EMT	2000	ᄹ	<u>\$</u>	2.90	\$	5,800.00
0251	Conduit 3/4" EMT	0	LF	\$	3.75	\$	
0252	Flexible Metal Conduit, 1/2"	5000	ᄕ	\$	2.75	\$	13,750.00
0253	Flexible Metal Conduit, 3/4"	0	LF	\$	3.45	\$	
0254		0	LF	<u>\$</u>	5.65	\$	-
0255	Rigid Metal Conduit, 3/4"	0	LF	\$	6.75	\$	
0258	Juction Box (4S) W/Fittings	300	EA	\$	25.00	\$	7,500.00
0257	Explosionproof Seal Off, 1/2"	0	EA	\$	<u>35.50</u>	\$	
0258	Explosionproof Seal Off, 3/4"	0	EA	\$	42.50	\$	
0259	Explosionproof LB/LL/LR, 1/2"	0	EA	\$	50.50	\$	
0260	Explosionproof LB/LL/LR, 3/4"	0	EA	\$	<u> 56.50</u>	\$	
0261	Surface Metal Raceway	200	LF	\$	31.50	\$	6,300.00
0262	Surface Junction/Device Boxes	250	EA	\$	17.65	\$	4,412.50
0263	Concrete Drill (or Core) 1" Diam.	20	EA	\$	68.00	\$	1,360.00
0264	Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$	80.00	\$	**
0265	Paint Conduit	<u>)</u>	LF :	\$	-	\$	-
0266	Asbestos Work Plan	0	EA	\$		\$	
0267	Lead Work Plan	0	EA	\$		\$	
0268	Asbestos Air Sampling	0	DAY	\$		\$	-
0269	Remove Sprayed-On Building Ins.	0	SF	\$		\$	-
0270	Remove/Replace Gypsum Wallboard	0 .	SF	\$		\$	
0271	Remove Vinyl Asbestos Tile & Mastic	. 0	SF	\$		\$	

Base Year: Page 2

SOLICITATION # F65501-00-R0053

Page 3 of 3

ESTIMATED QUANTITIES:

				PRICE		AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	0	SF	\$ 	\$	
0273	Remove 24" x 48" ACM Ceiling Tile	0	SF	\$ -	\$	
0274	Asbestos Item Sampling and Analysis	. 0	EA	\$ 	\$	
0275	Lead Item Sampling and Analysis	0	EA	\$ 	Š	
0276	Remove Interior Wall with LBP	0	SF	\$ -	\$	
0277	Remove Interior Ceiling with LBP	0	SF	\$ -	\$	
0278	Remove Trim W/LBP, to 6" Wide	0	ᄕ	\$ 	Š	
0278	Remove Trim W/LBP, to 12" Wide	0	LF	\$ 	\$	
0280	Remove LBP from Steel Surfaces	0	SF	\$	s	
0281	Remove Sheet Metal Duct with LBP	0	LF	\$ 	\$	
0282	Remove Pipe W/LBP, to 2" Diameter	0	LF	\$ _	\$	
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	0	LF	\$	\$	
0284	Install New Exit Signs	O	EA	\$ 150.00	\$	
0285	Remove Existing Exit Signs	40	EA	\$ 75.00	\$	3,000,00

ESTIMATED TOTAL

Line Numbers 0001 0285 \$ 82,758.10

Base Year: Page 3

202878 EXHIBIT 7 Page 13 of 37

GMW Fire Protection, Inc.

6670 Wes Way Anchorage, AK. 99518

FAX TRANSMITTAL

DATE:	June 30, 2004	• .	
TO:	Bill	FROM:	Gretchen
co:	Kanag'lq Construction Co.,	FAX:	907-336-5050
FAX:	258-5896	TEL:	907-336-5000
TEL:	258-5879	PAGES:	9

COMMENTS:

Quotes for Munitions Storage 5016 – Sprinkler and Fire Alarm, and Civil Air Patrol 5015 Fire Alarm.

SOLICITATION # F65501-00-R0053

Page 1 of 3

Part I - THE SCHEDULE SECTION B BID SCHEDULE/ BASE YEAR PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS Work Order 5015 Ciril Ale Better

5015

F87	MATED QUANTITIES :	Order 5015 Cit	ril Air Pat	rol			
	MATERIAL DESCRIPTION OF THE PROPERTY OF THE PR					7.7	
	DESCRIPTION	QUANTIT		美教系			
		COANTI	UNI	E E C	ONTRACT		DOLLAR.
					UNIT.		AMOUNT
54					PRICE	N. A.	
01	American Later Later 111 Tool Bill	9,420	SF	\$	0.25	\$	2,355.00
019	20110	0	EA	\$	1,200.00		
019	2018	0	EA	\$	1,200.00		
020	The second of the second	0	EA	\$	1,480.50		
020		0	EA	\$	2,425.50	•	
020		0	EA	\$	2,600.00		
020	10 2016	1	EA	\$	2,900.00		2,900.00
0 20 0 20	The second	1	EA	\$	5,950.00		5,950.00
		2	EA	\$	1,745.00		3,490.00
020		. · O	EA	\$	1,745.00		
.020	5	0	EA	\$	1,745.00	\$	
020	Total Title Date of Dackap	0	EA	\$	73.08	\$	-
020	- trees coming t built	0	EA	\$	73.08	\$	
0211	Constitution of the contract o	60	EA	\$	96.00	\$	5,780.00
0212		0	EA	\$	59.00	\$	
0212		4	EA	\$	275.00	\$	1,100.00
0214	Today of Colle	0	EA	\$	295.00	\$	
0215	- dila isai med ichip	. 0	EA	\$	75.00	\$	-
0216	and the bog take of Mac	0	EA	\$	75.00	\$	_
0217	The state of the s	0	EA	\$	75.00	\$	_
0218		, 0	EA	\$	100.00	\$	
0219	- will violet type	0	EA	\$	2,200.00	\$	
0220	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$	2,200.00	\$	
0221	Flame Detector, Ceiling Fixture Pull Station, Standard	0	EA	\$	2,200.00	\$	_
0222	Pull Station, Weatherproof	10	EA	\$	100.00	\$	1,000.00
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$	195.00	\$	
0224	Remote Annunciator Panel, 1 Zone	0	EA	\$	295.00	\$	
0225		0	EA	\$	295,00	\$	
0226	Remote Annunciator Panel, 4 Zone	0	EA	\$	310.00	\$	
0227	Remote Annunciator Panel, 8 Zone	0	EA	\$	340.00	\$	
0228	Remote Annunciator Panel, 12 Zone	0	EA	\$	550.00	\$	
0229	Remote Annunciator Panel, 16 Zone Power Failure Annunciator	1	EA ·	\$	837.90	•	837.90
0230	Remote Alarm Lamp, 1 Unit	1	EA	\$	497.70	3	497.70
0231	Remote Alarm Lamp, 1 Unit	0	EA	<u>\$</u>	65.00 \$		
4201	Tomote Mann Lamp, 2 Unit	0	EA	\$			_

Base Year: Page 1

202873 EXHIBIT 7 ESTIMATED QUANTITIES:

SOLICITATION # F65501-00-R0053

0256

0257

0258

0259

0260

0261

0262

0263

0264

0265

0266

0267

0268

0269

0270

0271

Juction Box (4S) W/Fittings

Explosionproof Seal Off, 1/2*

Explosionproof Seal Off, 3/4"

Explosionproof LB/LL/LR, 1/2*

Explosionproof LB/LL/LR, 3/4"

Surface Junction/Device Boxes

Concrete Drill (or Core) 1" Diam.

Remove Sprayed-On Building Ins.

Remove/Replace Gypsum Wallboard

Remove Vinyl Asbestos Tile & Mastic

Concrete Drill (or Core) 1-1/2" Diam.

Surface Metal Raceway

Paint Conduit

Lead Work Plan

Asbestos Work Plan

Asbestos Air Sampling

Page 2 of 3

ITE	M DESCRIPTION	QUANTITY	UNIT	C	NTRACT-		DOLLAR
				1	<u>UNIT</u>		AMOUNT
023	2 Remote Alarm Lamp, 8 Unit	0	EA	\$	92.00	S	
023	3 Remote Alarm Lamp, 12 Unit	0	EA	\$	106.00	\$	
023	4 Relay Base with Remote LED	30	EA	s T	86.00	Š	2 500 00
023	5 Alarm Bell, 8"	0	EA	\$	118.00	÷	2,580.00
023	8 Alarm Bell, 8" with Visual Strobe	0	EA	-	185.00	<u>\$</u>	
0237	7 Alam Bell, 10"	0	EA	\$	118.00	<u>*</u>	
0238	Alarm Bell, 10 " with Visual Strobe	0	EA	\$	185.00	Ť	
0239		0	EA	\$		\$	
0240	Alarm Hom, with Visual Strobe	20	EA	\$	119.70 185.00	<u> </u>	0.770.00
0241		0	EA	\$	195.00	\$	3,700.00
0242		Ŏ	EA	\$	775.00	\$	<u> </u>
0243		0	EA	•	*	<u>\$</u>	
0244		10	EA	\$		\$	
0245		0	EA	\$		<u>\$</u>	1,750.00
0246		0	EA			\$	
0247		500	ᄕ	\$ \$		<u>\$</u>	
0248	·	6500	· LF			\$	200.00
0249		6500	LF	\$		\$	3,640.00
0250	Conduit 1/2" EMT	2000	ᄕ	\$ \$		\$	4,875.00
0251	Conduit 3/4" EMT	0	LF			<u>\$</u>	5,800.00
0252	Flexible Metal Conduit, 1/2"	5000	LF	\$		\$	<u> </u>
0253	Flexible Metal Conduit, 3/4"	0	LF	*		<u> </u>	13,750.00
0254	Rigid Metal Conduit, 1/2"	0	Ŀr ĿF	<u>*</u>		<u> </u>	-
0255	Rigid Metal Conduit, 3/4"	n	LF.	\$	5.65 5	<u> </u>	
•		→ .		3	6.75 \$	> .	5 f = _

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35.50

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56,50

31.50

17.65

68.00

80.00

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Base Year: Page 2

2028	74	
EXH	IBIT_	7
Page	16 of	37

7,500.00

6,300.00

4,412.50

1,360.00

Jun-30-2004 4:53PM MW re Protection, Inc.

Page 3 of 3

SOLICITATION	Ï
F65501-00-R005	3

		OWNERS TO THE AM	-	der same se	weet throws	man-	THE PROPERTY OF
ESTIMA	ATED QUANTITIES:	THE THE		产数线			
			ÜNIT			4.2	DOLLAR
ITEM		QUANTITY	UNITA	2.2.4.2.	WTRACT		MOUNT
					PRICE		MOON
				ZGSSE2Z			
0272	Remove 24" x 24" ACM Ceiling Tile	0	SF	\$		\$	
0273	Remove 24" x 48" ACM Ceiling Tile	0	SF	\$		\$	-
0274	Asbestos Item Sampling and Analysis	0	EA	\$	· <u>-</u>	\$.	
0275	Lead Item Sampling and Analysis	0	ÉA	\$		\$	
0276	Remove Interior Wall with LBP	Ð	SF	\$		\$	
0277	Remove Interior Ceiling with LBP	D .	SF	\$		\$	•
0278	Remove Trim W/LBP, to 6" Wide	0	ᄕ	\$		\$.	
0279	Remove Trim W/LBP, to 12" Wide	Ð	LF	\$	٠.	\$	
0280	Remove LBP from Steel Surfaces	0	SF	\$	•	\$	
0281	Remove Sheet Metal Duct with LBP	0	, LF	\$	-	\$	
0282	Remove Pipe W/LBP, to 2" Diameter	0	LF	\$	_	\$	
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	0	LF	\$	_	\$	
0284	Install New Exit Signs	O	EA	\$	150.00	\$	
0285	Remove Existing Exit Signs	40	EA	\$	75.00	\$	3,000.00

ESTIMATED TOTAL

Base Year: Page 3



DEPARTMENT OF THE AIR FORCE PACIFIC AIR FORCES (PACAF)

Aug 3, 2004

3rd Contracting Squadron/LGCA Attn: Becky Rhodes 10480 22nd Street, Suite 254 Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC 527 EAST 4th AVENUE ANCHORAGE, AK 99501

CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS, Delivery Order 5015, Modification 01

Attached is a fully executed copy of modification 01 to delivery order 5015, which increases the scope of work. A revised AF 3064, Progress Schedule IS required. If you have any questions, contact Becky Rhodes at 552-5362.

Contracting Officer

Enclosure SF 30 - Modification 5015-01

CODE 09XT8 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Office (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the solicitation and amen RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already subm provided each selegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-4 Changes OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Attached Summary Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHELLE C. JONES William Jury President TEL: EMAIL: Contracting Officer 15B. CONTRACTOR/OFTEROR 15C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED STATES OF AMERIC 2 AUG 04 8-2-04 (Signature of person anthorized to sign) (Signature of Contracting Officer) EXCEPTION TO SE 30 30-105-04 STANDARD FORM 30 (Rev. 10-83) APPROVED BY ORM 11-84 Prescribed by GSA

FAR (48 CFR) 53.243

202860 EXHIBIT 7

Filed 07/17/2006

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

The purpose of this modification is to adjust the quantities to the work.

a. The following items are reduced from the original schedule:

				,							
		Unit o	f	** * **	Original		Original				
Item		Issue		Unit Cost	Qty		Total	New Qty	New?	[Otal	Decrease
	Package Submittal	SPR	\$		70		1,090.60	0	\$	-	1,090.60
	Water Flow Test	EA	\$		4		1,694.32	0	\$	-	\$ 1,694.32
	Topsoil	SY	\$		100	\$		0	\$		\$ 444.00
	Grass	SY	\$		100	. \$. 0	\$	· · ·	\$ 267.00
	Trench Excavation (over 12' to 14')	LF	. \$		100		7,930.00	0	\$. -	7,930.00
	Gate Valve with Box, 6-inch	EA		1,201.66	1		1,201.66	0	\$. =	\$ 1,201.66
	Gate Valve with Indicator Post, 6"	EA	\$		1	\$		0	\$	-	\$ 376.16
	Tee, Ductile Iron, 6" X 6"	EA	\$	431.17	1	\$		0	\$	-	\$ 431.17
	Bends, 90 Deg., Duct. Iron, 6"	EA	\$	382.14	2	\$		0	\$	-	\$ 764.28
	Pipe, Ductile Iron, 6"	LF	\$	37.20	100		3,720.00	. 0	\$	-	\$ 3,720.00
	Remove/Reinstall Ceiling Tiles	SF	\$	2.72	6900		18,768.00	0 ·	\$	-	18,768.0C
1	Pipe, Black, Sch 40, 1.00"	LF	\$	16.35	300		4,905.00	0	\$.		\$ 4,905.00
	Pipe, Black, Sch 40, 1.25"	LF	\$	17.90	100	1.	1,790.00	0.	\$	- :	\$ 1,790.00
	Pipe, Black, Sch 40, 1.50"	LF	\$	19.47	200		3,894.00	. 0	\$		\$ 3,894.00
	Pipe, Black, Sch 40, 2.00"		\$	22.58	100		2,258.00		\$	-	\$ 2,258.00
	Pipe, Black, Sch 10, 3.00"	LF	\$		20	\$		0	\$	-	\$ 576.20
	Tee, Straight, Grooved, 3.00"	EA	\$	91.36	3	\$	274.08	0	\$	-	\$ 274.08
	Tee, Reducing, 1.00"	EA	\$	91.89	20	\$	_,	0	\$	-	\$ 1,837.80
	Tee, Reducing, 1.25"	EA	\$	98.88	20		1,977.60	0	\$	-	\$ 1,977.60
	Tee, Reducing, 1.50"	EA	\$	110.18	20		2,203.60	0 .	\$	-	\$ 2,203.60
	Tee, Reducing, 2.00"	EA	\$	136.33	20		2,726.60	0	\$.	•	\$ 2,726.60
	Tee, Reducing, Grooved, 2.50"	EA	\$	72.64	20		1,452.80	0	\$	-	\$ 1,452.80
	Ells, Straight, 1.00"		\$	60.29	20		1,205.80	0	\$,	. *	\$ 1,205.80
	Ells, Straight, 1.25"		\$	71.54	20		1,430.80	0	\$	-	\$ 1,430.80
	Ells, Straight, 1.50"		\$	79.05	20		1,581.00	0	\$		\$ 1,581.00
-	Ells, Straight, 2.00*		\$	90.68	20		1,813.60	0	\$		1,813.60
	Ells, Straight, Grooved, 2.50"		\$	56.64	20		1,132.80		\$	-	\$ 1,132.80
	Ells, Straight, Grooved, 3.00"		\$	71.61	10	\$	716.10		\$	- .	\$ 716.10
	Ells, Reducing, 1.00"		\$.	60.29	20		1,205.80		\$	-	1,205.80
	Ells, Reducing, 1.25"		\$	71.54	20		1,430.80	0 .	\$	-	1,430.80
	Ells, Reducing, 1.50"		\$	79.05	20		1,581.00	0	\$	-	\$ 1,581.00
	Ells, Reducing, 2.00"		\$	90.68	20	\$	1,813.60	0	\$	-	\$ 1,813.60
	Valve OS&Y 1.50"		\$	194.66		\$	389.32		\$		\$ 389.32
	Valve OS&Y 3.00"		\$	443.82	2	\$	887.64		\$	-	\$ 887.64
	Inspector Test Valve		\$	109.01	1	\$	109.01		\$.	-	\$ 109.01
2156.	Check Valve & Ball Drip 4.00"	EA S	\$	700.78	1	\$	700.78	0	\$	-	\$ 700.78

2157 Alarm Valve & Trim 3.00"	EA	\$ 2,958.84	1	\$ 2,958.84	0	\$		\$ 2050 p.4
2165 Air Pressure Maintenance Device	EA	\$ 778.64.	1	\$ 778.64	0	\$		\$ 2,958.84
2166 Pressure Switch	EA	\$ 194.66	1	\$ 194.66	0	. 6		\$ 778.64
2167 Low Pressure Alarm Device	EA	\$ 194.66	. 1	\$ 194.66	. 0	\$		\$ 194.66
2168 Tamper Switch	EA.	\$ 155.73	. 3	\$ 467.19	. 0	. P		\$ 194.66
2169 Sprinkler Cabinet, 6 Heads	EA		1	\$ 233.59	0	ð.	-	\$ 467.19
2170 Fire Dept. Connection, 4"x2.5"x2.5"	EA	\$ 545.06	1	\$ 545.06		3		\$ 233.59
2171 Backflow Prevention Assembly, 4"	EA	\$ 3,893.20	1	\$ 3,893.20	0	3	-	\$ 545.06
2177 Quick Response Sprinkler	EA	\$ 58.40	70	\$ 4,088.00	0	\$.	•	\$ 3,893.20
2178 Sprinkler Head Escutcheon, Chrome	EA	\$ 7.78	70	\$ 4,000.00	0	\$	-	\$ 4,088.00
2183 Sway Brace, 2-way	EA	\$ 140.16	6		0	\$	-	\$ 544.60
2184 Sway Brace, 4-way	EA	\$ 171.31	1	4 4 7 5 7 5 7	0	\$ 	- .	\$ 840.96
2185 Wall Pen, Conc/Mas, 1"-2" Pipe	EA	\$ 194.66	10		. 0	\$. •	\$ 171.31
2186 Wall Pen, Conc/Mas, 2.5"-4" Pipe	EA	\$ 233.59	10	,	0	\$.	· • ·	\$ 1,946.60
2188 Wall Pen, No Conc/Mas, 1"-2" Pipe	EA	\$ 60.73	10	\$ 2,335.90 \$ 607.30	0	\$		\$ 2,335.90
2189 Wall Pen, No Conc/Mas, 2.5"-4" Pipe	EA	\$ 85.65	10	4 007.50	0	\$	-	\$ 607.30
2243 #12-2 Shielded Cable	FT	\$ 1.17	600	\$ 856.50 \$ 702.00	0	\$	-	\$ 856.50
2246 Flexible Metal Conduit, 1/2"	FT	\$ 4.27	20	\$ 702.00	0	\$	· • .	\$ 702.00
2247 Flexible Metal Conduit, 3/4"	FT	\$ 5.37	20	\$ 85.40	0 .	\$	-	\$ 85.40
2249 Rigid Metal Conduit, 3/4"	FT	\$ 10.51	20		0	\$	- '	\$ 107.40
2279 Sprinkler Riser Building	EA	\$ 9,587.34	1		0	\$	-	\$ 210.20
2281 Fire Pump with Controller	EA	\$53,200.00	. 1	\$ 9,587.34 \$53,200.00		\$	-	\$ 9,587.34
2282 Jockey Pump with Controller		\$ 7,000.00	1	\$53,200.00	0	\$		\$ 53,200.0C
		- 1,000.00		\$ 7,000.00	0	\$		\$ 7,000.00

The quantity of the following items have been added or increased:

Item Descri	Unit iption Issu		Origin:					
2202 Fire Control Panel, 1			t Cost Qty	Origin	nal Total N	ew Qty	New Total	Increase
			16.29 1	\$4,3	316.29	2	\$ 8,632.58	\$ 4,316.29
2206 Emerg. Power Suppl		\$2,3	56.74 1	\$2,3	356.74	2	\$ 4,713.48	\$ 2,356.74
2208 Ionization Det, Rec.	Ceiling Fixture EA	\$ 11	3.81 1	\$ 1	13.81		\$ 6,828.60	\$ 6,714.79
2211 Ionization Det, Air D		\$ 40	9.30 2	\$ 8	18.60		\$ 3,274.40	
2215 Thermal Detector, Co		\$ 11	1.63	\$	_			\$ 2,455.80
2216 Thermal Detector Re	leasing Unit EA			\$	·		\$17,860.80	\$ 17,860.80
2237 Alarm Horn, Minihor		\$ 27		. •	04.00		\$23,814.40	\$ 23,814.40
2241 Wire #12 THHN/TH					04.20		6,608.40	\$ 3,304.20
2242 Wire #14 THHN/TH			0.87 1500	4-90		3000 \$	2,610.00	\$ 1,305.00
2248 Rigid Metal Conduit,			0.63 1500	\$ 94	45.00	1500 \$	2,835.00	\$ 1,890.00
· · · · · · · · · · · · · · · · · · ·		\$ 8	8.80 20	\$ 17	76.00	100 \$	880.00	\$ 704.00
2250 Juction Box (4S) W/F		\$ 38	3.93 20	\$ 77	78.60	70 \$		\$ 1,946.50
2255 Surface Metal Racewa	•	\$ 49	0.05	\$	- 1			· -p .0.50
2256 Surface Junction/Devi	ice Boxes EA	\$ 27	7.49	\$		30 \$		\$ 88,290.00
2257 Concrete Drill (or Con	e) 1" Diam. EA	\$ 105		•	20.45		021.70	\$ 824.70
2258 Concrete Drill (or Cor		\$ 124			29.45	212		\$ 1,588.35
	-,	Ф 124	.58 5	\$ 62	2.90	20 \$	2,491.60	\$ 1,868.70

\$159,240.27

\$168,130.27

202862 EXHIBIT 21 07 3

Dane 1 ot 7

F65501-00-D-0010 501501 Page 4 of 5

The changes listed above have been incorporated into the revised attached schedule. Replace the original schedule dated 19 Sep 03 with the attached revised schedule dated 27 Apr 04.

- The award amount is changed from \$199,925.31 to \$191,035.31 a decrease of \$8,890.00 (-\$168,130.27 +\$159,240.27 = -\$8,890.00)
- d. The performance period remains the same.
- See Summary page below for changes generated as a result of the updated electronic purchasing system.
 (Contracting Office address, Contractor address, Unit of Issue, NAICS code)
- f. All other terms and conditions remain the same.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,890.00 from \$199,925.31 to \$191,035.31.

The 'issued by' organization has changed from

3RD CONTRACTING SQUADRON/LGCA - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506

to

3RD CONTRACTING SQUADRON - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506-2500

The 'administered by' organization has changed from

3RD CONTRACTING SQUADRON/LGCA - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506

. to

3RD CONTRACTING SQUADRON - FA5000

10480 22ND STREET

ELMENDORF AFB AK 99506-2500

The contractor organization has changed from

KANAGIQ CONSTRUCTION CO. INC..

BILL JURY

3950 MOUNTAIN VIEW DRIVE

ANCHORAGE AK 99508

to

KANAGIQ CONSTRUCTION CO. INC.

BILL JURY

527 EAST 4TH AVENUE

ANCHORAGE AK 99501-2623

The remittance organization has changed from

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

3950 MOUNTAIN VIEW DRIVE

ANCHORAGE AK 99508

to

KANAG IQ CONSTRUCTION CO. INC.

BILL JURY

527 EAST 4TH AVENUE

ANCHORAGE AK 99501-2623

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202863

FIRE PRO	TECTION REQU	JIREME	ENTS	_
DELIVERY ORDER NO.:	5015	T T	DATE:	27-Арг-04
WORK AREA:	16322		BY: PROJECT NO.	Frere 96-1661
			AMOUNT	\$ 191,035.31
SCOPE OF WORK: Delete sprinkler system wo			PREVIOUS CHANGE	\$ 199,925.31 \$ (8,890.00)

SCOPE OF WORK: Delete sprinkler system w	ork/upgrade fire :	alarm syst	CHANGE em only Civil Air	\$ (8,890.00 Patrol
PERFORMANCE TIME:	<u>. </u>		orn orny, orthran	1 4401
SUMMED COMME	365 Days		The state of	
STUDY TO VIOLATION FOR				
IEM DESCRIPTION				
	<u> </u>	UVII	CONTRAC	T DOLLAR .
			UNIDE	
			₽200€	
2004 D				
2001 Package Submittal	0	SPR	\$ 15.	58 \$
2002 Water Flow Test	0	EA		58 \$
2012 Topsoil	0	SY		44 \$ -
2013 Grass	.0	SY	\$ 2.	
2019 Trench Excavation (over 12' to 14')	0	LF		30 \$ -
2025 Gate Valve with Box, 6-inch	0	EA	\$ 1,201.	
2026 Gate Valve with Indicator Post, 6"	0	EA		16 \$ -
2032 Tee, Ductile Iron, 6" X 6"	0	EA		17 \$ -
2039 Bends, 90 Deg., Duct. Iron, 6"	0	EA		14 \$ -
2041 Pipe, Ductile Iron, 6"	0	LF		20 \$
2048 Remove/Reinstall Ceiling Tiles	0	SF		72 \$ -
2051 Pipe, Black, Sch 40, 1,00"	0	LF		35 \$ -
2052 Pipe, Black, Sch 40, 1.25"	0	LF	\$ 17.	10 10 10
2053 Pipe, Black, Sch 40, 1.50"	0	LF		
2054 Pipe, Black, Sch 40, 2,00"	0	LF	\$ 19.	
2056 Pipe, Black, Sch 10, 3,00"	0		\$ 22.	
2064 Tee, Straight, Grooved, 3.00"	0	LF		81 \$ -
2067 Tee, Reducing, 1.00"	0	EA		36 \$
2068 Tee, Reducing, 1,25"	0	EA		89 \$ -
2069 Tee, Reducing, 1.50*	0	EA		88 \$ -
2070 Tee, Reducing, 2.00"	0	EA		18 \$ -
2071 Tee, Reducing, Grooved, 2.50"	0	L EA	\$ 136	
2075 Ells, Straight, 1.00"		EA		64 \$ -
2076 Ells, Straight, 1.25"	0	EA		29 \$ -
2077 Ells, Straight, 1.50"	0	EA		.54 \$ -
2078 Ells, Straight, 2.00"	0	EA		.05 \$ -
2079 Ells, Straight, Grooved, 2.50"	0	EA	- 	.68 \$ -
2080 Ells, Straight, Grooved, 3.00"	0	EA		.64 \$ -
2083 Ells, Reducing, 1.00"	0	_ EA		.61 \$ -
2084 File Poducing, 1.00"	0	EA	\$ 60	.29 \$ -
2084 Ells, Reducing, 1.25"	0	EA	\$ 71	.54 \$ -
2085 Ells, Reducing, 1.50"	0	EA	\$ 79	.05 \$ -
2086 Ells, Reducing, 2.00"	0	EA		.68 \$ -
2149 Valve OS&Y 1.50"	0	EA	\$ 194	
2152 Valve OS&Y 3.00"	0	EA	\$ 443	
2156 Check Valve & Ball Drip 4.00"	0	EA	\$ 700	
2157 Alarm Valve & Trim 3.00"	0	EA	\$ 2,958	
2165 Air Pressure Maintenance Device .	0	EA	\$ 778	
2166 Pressure Switch	0	EA		.66 \$ -

Second Option Year: Page 1

ZYJIIMIA)	ALED CITATULUES						
ITEM.	DESCRIPTION	<u>Onwilly</u> :					
		-3-6	<u> </u>	<u>- 55</u>	<u>omeraci,</u>		<u>DOLL</u> AR
					<u> </u>		WIOUVE.
					PRICE		
2167 L	ow Pressure Alarm Device	0				_	
2168 T	amper Switch	0	EA	\$	194.66	\$	
2169 S	prinkler Cabinet, 6 Heads	0	EA	\$	155.73	\$	
2170 Fi	ire Dept. Connection 4"x2 5"x2 5"	0	EA	\$	233.59	\$	<u> </u>
2171 B	ackflow Prevention Assembly, 4"	0	EA	\$	545.06	\$	
2177 Q	uick Response Sprinkler	0	EA	. \$	3,893.20	\$	
2178 S	prinkler Head Escutcheon, Chrome		EA	\$	58.40	\$	
2183 S	way Brace, 2-way	0	EA	\$	7.78	\$	
2184 S	way Brace, 4-way	0	EA	\$	140.16	\$	-
2185 W	/all Pen, Conc/Mas, 1"-2" Pipe	0	EA	\$	171.31	4	1
2186 W	/all Pen, Conc./Mas, 2.5"-4" Pipe	0	EA	\$	194.66	\$	
2188 W	/all Pen, No Conc/Mas, 1"-2" Pipe	0	EA	\$	233.59	\$	_
2189 W	all Pen, No Conc/Mas, 2.5"-4" Pipe	0	EA	\$	60.73	\$	<u> </u>
2197 St	urvey/Submit Fire Alarm Design	0	EA	\$	85.65	\$	-
2202 Fi	re Control Panel, 16 Zone	6,900	SF	\$	0.42	\$	2,898.00
2203 M	onaco BT2-8E Transceiver	2	_ EA	\$	4,316.29	\$	8,632.58
2204 Er	merg. Power Supply, 24 Hour	11	EA	\$	8,855,84	\$	8,855.84
2206 Er	merg. Power Supply, 48 Hour	0	EA	\$	2,356.74	\$	-
2208 lo	nization Det, Rec. Ceiling Fixture	2	EA	\$	2,356.74	\$	4,713.48
2211 lo	nization Det, Air Duct	60	EA	\$	113.81	\$	6,828.60
2215 Tr	nermal Detector, Ceiling Fixture	8	EA	\$	409.30	\$	3,274.40
2216 TI	nermal Detector Releasing Unit	160	EA	\$	111.63	\$_	17,860.80
2217 Pu	ull Station, Standard	160	EA	\$	148.84	\$	23,814.40
2224 Pc	ower Failure Annunciator	5	EA	\$	148.84	\$	744.20
2231 AI	arm Bell, 10"	11	EA	\$	740.78	\$	740.78
2237 AL	arm Horn, Minihorn/Strobe	1	EA	\$	175.63	\$	175.63
2241 W	ire #12 THHN/THWN/XHHW	24	EA	\$	275.35	\$	6,608.40
2242 W	ire #14 THHN/THWN/XHHW	3000	FT	\$	0.87	\$	2,610.00
2243 #1	2-2 Shielded Cable	4500	FT	.\$	0.63	\$	2,835.00
2244 C	onduit 1/2" EMT	0	FT	\$	1.17	\$	
2245 C	onduit 3/4" EMT	300	FT	\$	4.53	.\$	1,359.00
2246 FI	exible Metal Conduit, 1/2"	300	FT	\$	5.85		1,755.00
2247 FI	exible Metal Conduit, 3/4"	0	FT	\$			
2248 Ri	gid Metal Conduit, 1/2"	0	FT	\$	5.37		_
2249 Ri	gid Metal Conduit, 3/4"	100	FT	\$	8.80	\$	880.0
2250 Ju	action Box (4S) W/Fittings	70	FT	\$	10.51		
2255 St	urface Metal Raceway	1800	EA	\$	38.93		2,725.1
2256 St	urface Junction/Device Boxes	30	LF	\$	49.05		88,290.0
2257 C	oncrete Drill (or Core) 1" Diam.	20	EA	\$	27.49		824.7
2258 C	oncrete Drill (or Core) 1-1/2" Diam.	20	EA	\$	105.89		2,117.8
2279 Sr	prinkler Riser Building		EA	\$	124.58		2,491.6
2281 Fi	re Pump with Controller	0	EA	\$	9,587.34	\$	
2282 Jo	ockey Pump with Controller	0	EA	\$	53,200.00		-
2286 Bo	ond Cost	0	EA	\$	7,000.00	_	
		NA .	LS	\$		\$	-
E	STIMATED TOTAL		***************************************				
	STIMPLED TOTAL	Line Numbers		2	0.041 ± 2236	\$	191,035.3

Second Option Year: Page 2

200005 EXHIBIT 7 Page 24 of 37

FAX Cover Sheet

GMW Fire Protection 6670 Wes Way Anchorage, AK 99518 Phone: 336-5000

Fax: 336-5050

Date: Septem	ber 28, 2004
Number of p	ages (including cover):1
SENT TO:	Name: Phil/Bill/Julie
	Company: Kanag'Q
	Phone Number: 258-5879
•	FAX Number: 258-5896
	경기 시간 보다 있는 것이 되는 것이 하는 것이 되었다. 그는 것이 되었다. 그는 것이 없는 것이 없다.
SENT BY:	Name: Glenn Johnson

DESCRIPTION:

Here are the revised quotes you asked for on the Civil Air, and Susitna club fire alarm:

Fire Alarm revised

thanks

01630

EXHIBIT 7
Page 25 of 37

Eng 25 18152 03 Maf 25 - 18162 03 Hield 60 3630405

SOLICITATION#

Part I - THE SCHEDULE SECTION B

BID SCHEDULE/ BASE YEAR PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS Work Order 5015 Civil Air Patrol F/A

revised 9.28 04

ESTIMATIED QUANTITIES	Work Order 5015 Cr	vil Air Patr	ol	YEND	ea	フ・ノグ・ク
ITEM EDESCRIPTION	QUANTIFI	<u>Y.</u> <u>Unit</u>	- i (CONTRACT		DOLLAR
				UNIT PRICE		<u>AMOUNT</u>
0197 Survey/Submit Fire Alarm Desi	gn 9,420	SF	. <u>\$</u>	0.25	<u> </u>	2,355.00
0198 Fire Control Panel, 1 Zone	0	EA	\$	1,200.00	\$	<u> </u>
0199 Fire Control Panel, 2 Zone	0	EA	\$_	1,200.00	\$	<u> </u>
0200 Fire Control Panel, 4 Zone	0	EA	\$	1,480.50	\$	<u> </u>
0201 Fire Control Panel, 8 Zone	. 0	EA	\$	2,425.50	\$	
0202 Fire Control Panel, 12 Zone	0	EA	\$	2,600.00	\$	<u> </u>
0203 Fire Control Panel, 16 Zone	1	EA	\$	2,900.00	\$	2,900.00
0204 Monaco BT2-8E Transceiver	1	EA	\$	5,950.00	\$	5,950.00
0205 Emerg. Power Supply, 24 Hour	2	EA	\$	1,745.00	\$	3,490.00
0206 Emerg. Power Supply, 36 Hour	·	EA	\$	1,745.00	\$	<u> </u>
0207 Emerg. Power Supply, 48 Hour	0	EA	\$	<u>1,745.00</u>	\$	<u> </u>
0208 Ionization Det, W/Battery Backup		EA	\$	73.08	\$	<u>-</u>
0209 Ionization Det, Rec. Ceiling Fixtu		EΑ	. <u>\$</u>	73.08	\$	-
0210 Ionization Detector Releasing Un		EA	<u>\$</u>	96.00	\$	5,760.00
0211 Ionization Det, Self-Contained	0	EA	\$	59.00	<u>\$</u>	
0212 Ionization Det, Air Duct	4	EA	\$	275.00	<u>\$</u>	1,100.00
0213 Ionization Det, Air Duct, Self Con	•	EA	\$	295.00	\$	<u> </u>
0214 Thermal Det, 136 thru 190 Fixed	• ,	EA	\$	75.00	<u>\$_</u> _	
0215 Thermal Det, 15 Deg Rate of Rise		EA	\$	75.00	<u> </u>	
0216 Thermal Detector, Ceiling Fixture		EA	\$		\$	<u> </u>
0217 Thermal Detector Releasing Unit	0	EA	\$		\$	<u>-</u>
0218 Flame Det, Ultra-Violet Type	0	EA	\$		\$	<u> </u>
0219 Flame Det, Std 3, 10, or 30s Dela		ËA	\$	-	\$	<u> </u>
0220 Flame Detector, Ceiling Fixture	0	EA	\$		5	<u> </u>
0221 Pull Station, Standard	10	EA	\$		5 : :	1,000.00
0222 Pull Station, Weatherproof	0	EA	<u>\$</u>	195.00		<u> </u>
0223 Remote Annunciator Panel, 1 Zone		EA	<u>\$</u>	295.00		
0224 Remote Annunciator Panel, 2 Zone		EA	\$	<u>295.00</u> \$		
0225 Remote Annunciator Panel, 4 Zone		EA	\$	<u>310.00</u> \$		<u> </u>
0226 Remote Annunciator Panel, 8 Zone		EA	\$	340.00 \$		· <u>-</u>
0227 Remote Annunciator Panel, 12 Zor			\$	550.00 \$		
0228 Remote Annunciator Panel, 16 Zor	·		\$	837.90 \$		837.90
0229 Power Failure Annunciator	· 1:		\$	497.70 \$		497.70
0230 Remote Alarm Lamp, 1 Unit	. 0	-	\$	65.00 \$		
0231 Remote Alarm Lamp, 2 Unit	0	EA .	\$	76.00 \$		

Base Year: Page 1

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Case 3:05-cv-00170 TMB

ESTIMATED QUANTIFIES:					
ITEM DESCRIPTION					
TEM DESCRIPTION 4	QUANTI	<u> </u>	<u>IT - C</u>	ONTRACT	<u>DOLLAR</u>
				<u>UNIT</u> PRICE	<u>AMOUNT</u>
0000	Control of the Contro				
0232 Remote Alarm Lamp, 8 Unit	0	EA		92.00	\$
0233 Remote Alarm Lamp, 12 Unit	0	EA		106.00	\$
0234 Relay Base with Remote LED	30	EA		86.00	\$ 2,580.00
0235 Alarm Bell, 8"	٥	EA	\$	118.00	\$ -
0236 Alarm Bell, 8" with Visual Strobe	0	EA	\$	185.00	\$
0237 Alarm Bell, 10"	0	EA	\$	118.00	\$ -
0238 Alarm Bell, 10 " with Visual Strobe	0	EA	\$	185.00	\$
0239 Alarm Horn, Standard	0	EA	\$	119.70	\$ -
0240 Alarm Horn, with Visual Strobe	20	EA	\$	185.00	3,700.00
0241 Alarm Horn, Weatherproof	0	EA	\$	195.00	
0242 Alarm Horn, Explosioproof	0	EA	\$	775.00	
0243 Alarm Horn, Minihorn/Strobe	0	EA	\$	185.00 \$	
0244 Visual Strobe, Standard	10	EA	\$	175.00 \$	1,750.00
0245 Visual Strobe, Weatherproof	0	EA	\$	185.00 \$	
0246 Visual Strobe, Explosionproof	0	EA	\$	775.00 \$	_
0247 Wire #12 THHN/THWN/XHHW	500	LF	\$	0.40 \$	200.00
0248 Wire #14 THHN/THWN/XHHW	6500	LF	\$	0.56 \$	3,640.00
0249 #12-2 Shielded Cable	11500	: LF	\$	0.75 \$	8,625.00
0250 Conduit 1/2" EMT	1000	LF	\$	2.90 \$	2,900.00
0251 Conduit 3/4" EMT	0	LF	\$	3.75 \$	
0252 Flexible Metal Conduit, 1/2"	1000	LF	\$	2.75 \$	2,750.00
0253 Flexible Metal Conduit, 3/4"	0	LF	\$	3.45 \$	-
0254 Rigid Metal Conduit, 1/2"	0	. LF	\$	5.65 \$	<u>-</u>
0255 Rigid Metal Conduit, 3/4"	0	LF	<u>\$</u>	6.75 \$	
0256 Juction Box (4S) W/Fittings	300	EA	\$	25.00 \$	7,500.00
0257 Explosionproof Seal Off, 1/2"	0	EA	\$	35.50 \$	
0258 Explosionproof Seal Off, 3/4"	0	EA	<u>\$</u>	42.50 \$	
0259 Explosionproof LB/LL/LR, 1/2"	0	EA	\$	50.50 \$	
0260 Explosionproof LB/LL/LR, 3/4"	0	EA	\$	56.50 \$	
0261 Surface Metal Raceway	200	LF	\$	31.50 \$	6,300.00
0262 Surface Junction/Device Boxes	250	EA	\$	17.65 \$	4,412.50
0263 Concrete Drill (or Core) 1" Diam.	20	EA	\$	68.00 \$	1,360.00
0264 Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$	80.00 \$	
0265 Paint Conduit	0	LF	\$	\$	
0266 Asbestos Work Plan	0	EA	\$	\$	-
0267 Lead Work Plan	0 .	EA	\$	- \$: -
0268 Asbestos Air Sampling	0	DAY	\$	- \$	
0269 Remove Sprayed-On Building Ins.	0	SF	\$	- \$	
0270 Remove/Replace Gypsum Wallboard	0	SF	\$.	- \$	
0271 Remove Vinyl Asbestos Tile & Mastic	0		\$	- \$	

Base Year: Page 2

Document 29-9

Filed 07/17/2006

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SOLICITATION # F65501-00-R0053

Page 3 of 3

ESTIN	ATEDIQUANTITIES:				
ITEN #	DESCRIPTION 3.3.	QUANTITY.	UNIT	CONTRACT UNIT PRICE	<u>DOLLAR</u> AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	0	SF	\$	\$ -
0273	Remove 24" x 48" ACM Ceiling Tile	.0 ′	SF	\$ -	\$ -
0274	Asbestos Item Sampling and Analysis	0	EA	\$ -	-
0275	Lead Item Sampling and Analysis	0	EA	\$ -	\$ -
0276	Remove Interior Wall with LBP	0	SF	\$ -	\$ -
0277	Remove Interior Ceiling with LBP	0	SF	\$ -	\$ -
0278	Remove Trim W/LBP, to 6" Wide	0 .	LF	\$ -	\$ -
0279	Remove Trim W/LBP, to 12" Wide	0	LF	\$ -	\$ -
0280	Remove LBP from Steel Surfaces	0	SF	\$ -	\$ -
0281	Remove Sheet Metal Duct with LBP	0	LF	\$ -	\$ -
0282	Remove Pipe W/LBP, to 2" Diameter	0	LF	\$	\$ -
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	0	LF	\$ -	\$
0284	Install New Exit Signs	0	EA	\$ 150.00	\$ -
0285	Remove Existing Exit Signs	40	EA	\$ 75.00	\$ 3,000.00
2.5	\$		2		

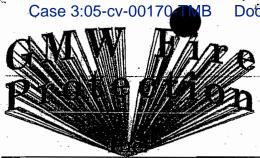


ESTIMATED TOTAL

Base Year: Page 3

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EXHIBIT 7
Page 28 of 31



6670 Wes Way Anchorage, Alaska 99518 Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc. 527 East 4th Avenue Anchorage, AK 99501

D05015

10/25/2004 ZA-07C #1 Net 30 11/24/2004 ZA-07C Civil Air Patrol Bldg	DATE	INVOICE	# TERMS	DUE DATE		PROJEC	T	
10/25/2004 Installation of Fire Alarm System - 100% Engineering CONTRACT AMOUNT:\$72,608.10	10/25/2004	Z4-07C #1	Net 30	11/24/2004		Z4-07C Civil Air Pa	atrol Bldg	
CONTRACT AMOUNT:\$72,608.10	SERVI	CED		DESC	RIPTION		AMO	UNT,
	10/25/2	2004	Installation of I	Fire Alarm System	- 100% Engine	ering		18,000.0
			CONTRACT AN	MOUNT:\$72,608	10			
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Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

02033

EXHIBIT_7

Page 29 of 37

Document 29-9 Vendor#: 19 Case 3:05-cv-00170 9 Filed 07/1 19 GMW Fire Protect Page 30 of 37 Discount This Check Invoice# Job/Description Balance Retain 10305015 1030=5015 Civil Ai 24-07C 7,260.81 SP#1Fire5015 7,260.81 10305017 1030-5017 Base 24-09C 98,950.00 \$P#1Fire5017 98,950.00 10305011 1030-5011 Snow 24-08 C P#3Fire5011 52,624.35 52,624.35

10/26/2004

KANAG'IQ CONSTRUCTION CO., INC.

23892

Check#: 23892

Invoice#

10305015 1030-5015 Civil Ai

ob/Description

Date: 12/09/2004

Vendor#:

19 GMW Fire Protection, Inc.

Balance 7,260.81

Retain

Discount

2006

This Check 7,260.81

SP#2J#10305015

24010

12/09/2004

02034

Page 30 of 37

EXCEPTION TO SF 30 A PPROVED BY OIRM 11-84 30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

> 202850 EXHIBIT 7 Page 31 of 37

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2003 TO 23-SEP-2004	N/A	3RD CIVIL ENGINEER SQUADRON - FQ5000	FQ5000
		BRETT BUSSELL 6326 ARTIC WARRIOR ELMENDORF AFB AK 99506	
		552-4442 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-SEP-2003 TO 23-DEC-2004	N/A	3RD CIVIL ENGINEER SQUADRON - FQ5000	FQ5000-B
		BRETT BUSSELL 6326 ARCTIC WARRIOR	- 1 Tys
		ELMENDORF AFB AK 99506 552-4442	: .
		FOB: Destination	

(End of Summary of Changes)

ument 29-9	Filed 07/1
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Kanag'iq Construction 527 E. 4th Ave. Anchorage, Alaska 99501

Telephone 907 258-5879

Fax

907 258-5896



SUBCONTRACTOR PROGRESS PAYMENTS

SUBCONTRACTOR:

GMW Fire Protection

PAYMENT NO.

2

ADDRESS:

6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050 **PERIOD ENDING:**

11/19/2004

PROJECT:	Fire Requirem Civil Air Patrol		O#5015		PROJECT NO).	1030-5015
Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$72,608.10	20.00%	\$14,521.62	\$7,260.81	\$7,260,81
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
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		_	-	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL	-		\$72,608.10	20.00%	\$14,521.62	\$7,260.81	\$7,260.81
CHANGE ORDERS:							
	1		\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
·			\$0	100.00%	\$0.00		\$0.00
TOTAL			\$0		\$0.00	\$0,00	\$0.00
TOTAL ADJUSTED CONTRA	CT		\$72,608.10	10.00%	\$14,521.62	\$7,260.81	\$7,260.81
TOTAL THIS PAYMENT:						-	\$7,260.81
ESS RETAINAGE IF APPLIC	ABLE	0	%				\$0.00
MATERIALS ON SITE NOT IN	ICORPORATED);					\$0.00
ESS PREVIOUS MATERIALS				Pi.			\$0.00
OTAL DUE THIS ESTIMATE							\$7,260.81
		•					
		<u> </u>		Previous Pay	ment		
	-			Date	BECK# SE	Amountage	
				-			

02035

Case 3:05-cv-00170-TMB

6670 Wes Way Anchorage, Alaska 99518 Phone: 907.336.5000 Fax: 907.336.5050

Filed 07/17/2006

BILL TO

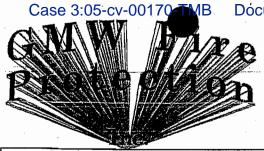
Kanag'Iq Construction Co., Inc. 527 East 4th Avenue Anchorage, AK 99501

DATE	INVOICE	# TERMS	DUE DATE		PROJECT		
11/26/2004	Z4-07C #2	2 Net 30	12/26/2004	Z4-0	7C Civil Air Par	rol Bldg	
SERVI	CED		DES	CRIPTION		AMO	TAUC
11/26/2	2004	Installation of I	Fire Alarm Syste	m - 100% Materials &	35%		31,000.00
		CONTRACT A	MOUNT:\$72,608	3.10	<i>:</i>		
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Plea	se remit payn	nent to 6670 Wes	Way, Anchorage,	AK. 99518	Total		31,000.00

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

02036

EXHIBIT



6670 Wes Way Anchorage, Alaska 99518 Phone: 907.336.5000 Fax: 907.336.5050

BI	LL	TO

Kanag'Iq Construction Co., Inc. 527 East 4th Avenue Anchorage, AK 99501

DATE	INVOICE	# TERMS	DUE DATE		PROJEC	Γ	
12/24/2004	Z4-07C #3	Net 30	1/23/2005	Z4-	07C Civil Air Pa	trol Bldg	
SERVI	CED		DESC	RIPTION		AMO	DUNT
12/24/2	2004	Installation of l	ire Alarm Syster	n - 100% Complete	· .		23,608.10
		CONTRACT AN	10UNT:\$72,608	.10]. ·	
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Pleas	se remit paym	ent to 6670 Wes	Way, Anchorage, A	AK. 99518	Total	c	23,608.10

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 7
Page 35 of 37

107202

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29. PROPERTY VOUCHER			TITLE (Post Engr./Base Civ. Engr./Vavy Rep.)	AITLE (Post Engr	7-13-2005	7-		ANU.		
				1		DATE		A.	TRANSFERRED BY (Signature)	TRAVIS
DATE			3Y (Signature)	28. ACCEPTED BY (Signature)	ance with horized everse side.	on the	ereon are approved ncies liste	イ・マコー I Preventing and-specifications and change intered are in accordance with representative of the suthorized representative of the suthorized representative of the suthorized representative of the suthorized representative of the using agency except to the deficiencies listed on the reverse side.	ips, drawings, and a resentative of the us	2 g g
			\$197,927.78						ATEMENT OF CO.	3
			Total Value:							
Aların Horn Strobe	Alarm		6,608.40	24	EA	۳		Civil Air Patrol Bldg	Ω	7
Surface Metal Raceway	Surface		98,100.00	2000	<u> </u>	• •		Civil Air Patrol Bldg	Ç	, 6
Relay Base with Remote	Relay I		10,240.80	80	EA	₩.		Civil Air Patrol Bldg	Civ	
είγer	Transceiver		8,855.84	_	EA	٠,		il Air Patrol Bldg	Civil	4
Fire Control Panel	Fire Co		4,316.29	-	- E	•		CIVII AII Patrol Sigg	Ş	
Fire Alarm Design	Fire Al		4,898,00	0000					2	ٔ بد
	Tiles			8	2 -	.		Civil Air Patrol Bldg	O P	10
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16. PROJECT	ا چ ارا		TABLE OFFICE	AGENCY TING NUMBER	CODE		UNIT	d Clip code)	3rd Contracting Squadron/I GCA	⊒ .
F65501-00-D0010							O CORRES		Scanagiq Construction Company Inc. 527 E 4th Avenue Anchorage, AK 99501	S27 I
ᅱ	7. SERIAL NUMBER	6. JOB NUMBER		A. OPERATING S. DATE	3. DISTRICT 4. O		2 OPERATING	FROM (Installation/Activity/Service and Zip code)	OM (Installation/Act	; fR
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EXHIBIT 7
Page 36 of 37

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E 2/4 =	31. REMARKS
Inis form has been designed and issued for use in connection with the transfer of military real property between the military departments and to or from other government agencies. It superaeds ENG Forms 290 and 2908 (formerly used by the Army and Air Force) and NAVDOCKS Form 2317 (formerly used by the Navy). Existing instructions issued by the military departments relative to the preparation of the three superaeds.	
Inis form has been designed and issued for use in connection with the transfer of tary real property between the military departments, and to or from other remment agencies. It superseds ENG Forms 290 and 280B (formerly used by the 17 and Air Force) and NAVDOCKS Form 2317 (formerly used by the Navy). **Stating Instructions issued by the military departments relative to the preparation of t	⊼
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